CANDIDATE'S DEDOCT

10 k	THE DIDATE S REPU	
1.Qualifying Name and Address of Candidate Oswald A. Decuir 702 Pintail Lane New Iberia, LA 70560	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Court of Appeal Third Circuit	OFFICE USE ONLY 19/02 2/13 0601066
3. Date of Primary		
This report covers from <u>Jan 1. 2005</u>	through <u>Dec. 31, 2005</u>	ĺ
4. Type of Report		1
160th day prior to primary	40th day after general	ļ
90th day prior to primary	X_Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	fter the election AND all loans and debts paid	
X Unopposed	<u> </u>	te2 : r
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and lose associations, or money market mustual fund as the depository of all campaign funds.) Chase New Iberia, LA 70560 (branch)	7. F⊌® Name and Address of Treasurer	10 10 10 10 10 10 10 10 10 10 10 10 10 1
(221017)		# 9° 89 €
· · ·	ald A. Decuir	<u> </u>
Daytime Telephone (337) 369-35	·	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributions received that have not been reported harnin, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately omitted.		FOR PRINCIPAL CAMPAKIN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10th day of February		
Signature of Candidate/Champerson (To be signed by Chairperson oxly if report by principal campaign committee)	(337) 369-3540 Daytime Tekaphone	
Signature of Treasurer Form 102, Rev. 1998, Page Rev. 3000	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. in-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	None
5. Other Receipts (Schedule A-3)	446.89
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	446.89
DISBURSEMENTS	This Period
	This Period
9. Expenditures (Schedule E-1)	This Period
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2)	This Period
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	This Period
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	This Period
	This Period
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last raport or -D- if first report for this election)	109,391.34	
15. Plus total receipts this period (Line 8 above)	446.89	
16. Less total disbursements this period (Une 13 above)		
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	109,838.23	
Form 10G, Rev. 35S. Page Rav. 356		

Page 2 of 3 pages.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

me and Address of Source	2. Date(a)	3. Explanation(s)	4. Amount(s)
Chase New Iberia, LA 70560 (branch)	Interest	Interest earned	446.89
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I OTHER RECEIPTS during this reporting	period		445.89